U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Small PHA Plan Update Annual Plan for Fiscal Year: 2003 Version #3

NOTE: THIS PHA PLANS TEMPLATE (HUD 50075) IS TO BE COMPLETED IN ACCORDANCE WITH INSTRUCTIONS LOCATED IN APPLICABLE PIH NOTICES

HUD 50075 OMB Approval No: 2577-0226 Expires: 03/31/2002

PHA Plan Agency Identification

PHA Name: Greensboro Housing Authority
PHA Number: GA 105
PHA Fiscal Year Beginning: (07/2003)
PHA Plan Contact Information: Name: Robert L. Motley Phone: (706) 453-7371 TDD: Email (if available): gha30642@bellsouth.net
Public Access to Information Information regarding any activities outlined in this plan can be obtained by contacting: (select all that apply) Main administrative office of the PHA PHA development management offices
Display Locations For PHA Plans and Supporting Documents
The PHA Plans (including attachments) are available for public inspection at: (select all that apply) Main administrative office of the PHA PHA development management offices Main administrative office of the local, county or State government Public library PHA website Other (list below)
Other (list below) PHA Plan Supporting Documents are available for inspection at: (select all that apply) Main business office of the PHA PHA development management offices Other (list below)
PHA Programs Administered:
□ Public Housing and Section 8 □ Section 8 Only □ Public Housing Only

Annual PHA Plan Fiscal Year 2003

[24 CFR Part 903.7]

i. Table of Contents

Provide a table of contents for the Plan, including attachments, and a list of supporting documents available for public inspection. For Attachments, indicate which attachments are provided by selecting all that apply. Provide the attachment's name (A, B, etc.) in the space to the left of the name of the attachment. If the attachment is provided as a **SEPARATE** file submission from the PHA Plans file, provide the file name in parentheses in the space to the right of the title.

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Annual Plan

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 - B. Statement of Consistency with Consolidated Plan
 - C. Criteria for Substantial Deviations and Significant Amendments

Attachments

\boxtimes	Attachment A: Supporting Documents Available for Review
	Attachment B: Capital Fund Program Annual Statement
	Attachment C: Capital Fund Program 5 Year Action Plan
\boxtimes	Attachment D: Capital Fund Program Replacement Housing Factor
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	Attachment: Resident Membership on PHA Board or Governing Body
	Attachment E: Membership of Resident Advisory Board or Boards
	Attachment: Comments of Resident Advisory Board or Boards &
	Explanation of PHA Response (must be attached if not included in PHA
	Plan text)
\boxtimes	Other (List below, providing each attachment name)
	Attachment F: De-Concentration of Poverty and Income Mixing Requirements
	Attachment G: Voluntary Conversion Initial Assessment

ii. Executive Summary

[24 CFR Part 903.7 9 (r)]

At PHA option, provide a brief overview of the information in the Annual Plan

1. Summary of Policy or Program Changes for the Upcoming Year
In this section, briefly describe changes in policies or programs discussed in last year's PHA Plan that are not covered in other sections of this Update.
2. Capital Improvement Needs
[24 CFR Part 903.7 9 (g)]
Exemptions: Section 8 only PHAs are not required to complete this component.
A. X Yes No: Is the PHA eligible to participate in the CFP in the fiscal year covered by this PHA Plan?
B. What is the amount of the PHA's estimated or actual (if known) Capital Fund Program grant for the upcoming year? \$ 197,459
C. X Yes No Does the PHA plan to participate in the Capital Fund Program in the
upcoming year? If yes, complete the rest of Component 7. If no, skip to next component.
D. Capital Fund Program Grant Submissions
(1) Capital Fund Program 5-Year Action Plan
The Capital Fund Program 5-Year Action Plan is provided as Attachment
(2) Capital Fund Program Annual Statement
The Capital Fund Program Annual Statement is provided as Attachment
3. Demolition and Disposition
[24 CFR Part 903.7 9 (h)]
Applicability: Section 8 only PHAs are not required to complete this section.
1. Yes No: Does the PHA plan to conduct any demolition or disposition activities
(pursuant to section 18 of the U.S. Housing Act of 1937 (42 U.S.C.
1437p)) in the plan Fiscal Year? (If "No", skip to next component; if "yes", complete one activity description for each development.)

2. Activity Description

Demolition/Disposition Activity Description				
(Not including Activities Associated with HOPE VI or Conversion Activities)				
1a. Development name:				
1b. Development (project) number:				
2. Activity type: Demolition				
Disposition				
3. Application status (select one)				
Approved				
Submitted, pending approval				
Planned application Planned for submission: (DD/MM/VV)				
4. Date application approved, submitted, or planned for submission: (DD/MM/YY) 5. Number of units affected:				
6. Coverage of action (select one)				
Part of the development				
Total development				
7. Relocation resources (select all that apply)				
Section 8 for units				
Public housing for units				
Preference for admission to other public housing or section 8				
Other housing for units (describe below)				
8. Timeline for activity:				
a. Actual or projected start date of activity:				
b. Actual or projected start date of relocation activities:				
c. Projected end date of activity:				
4. Voucher Homeownership Program				
[24 CFR Part 903.7 9 (k)]				
A. Yes No: Does the PHA plan to administer a Section 8 Homeownership progra				
pursuant to Section 8(y) of the U.S.H.A. of 1937, as implemented by				
CFR part 982 ? (If "No", skip to next component; if "yes", describe				
program using the table below (copy and complete questions for each	1			
program identified.)				
D. Consoits of the DIIA to Administer of Costing Officers of the December December 1				
B. Capacity of the PHA to Administer a Section 8 Homeownership Program The PHA has demonstrated its capacity to administer the program by (select all that apply):				
Establishing a minimum homeowner downpayment requirement of at least 3 per				
and requiring that at least 1 percent of the downpayment comes from the family's				
resources				
Requiring that financing for purchase of a home under its section 8 homeownership				
will be provided, insured or guaranteed by the state or Federal government; com	-			
Creal DUA Plan Undata Page 2				

acc De	th secondary mortgage market underwriting requirements; or comply with generally cepted private sector underwriting standards monstrating that it has or will acquire other relevant experience (list PHA perience, or any other organization to be involved and its experience, below):
•	
	d Crime Prevention: PHDEP Plan
	ion 8 Only PHAs may skip to the next component PHAs eligible for PHDEP funds must provide a eting specified requirements prior to receipt of PHDEP funds.
A. Yes this PHA	No: Is the PHA eligible to participate in the PHDEP in the fiscal year covered by Plan?
	e amount of the PHA's estimated or actual (if known) PHDEP grant for the r? \$
	No Does the PHA plan to participate in the PHDEP in the upcoming year? If nestion D. If no, skip to next component.
D. Yes	No: The PHDEP Plan is attached at Attachment
6. Other In 24 CFR Part 903	
A. Resident	Advisory Board (RAB) Recommendations and PHA Response
1. ☐ Yes ⊠	No: Did the PHA receive any comments on the PHA Plan from the Resident Advisory Board/s?
2. If yes, the o	comments are Attached at Attachment (File name)
3. In what ma	nner did the PHA address those comments? (select all that apply) The PHA changed portions of the PHA Plan in response to comments A list of these changes is included Yes No: below or
	Yes No: at the end of the RAB Comments in Attachment Considered comments, but determined that no changes to the PHA Plan were necessary. An explanation of the PHA's consideration is included at the end of the
	RAB Comments in Attachment

B. Statement of Consistency with the Consolidated Plan

For each applicable Consolidated Plan, make the following statement (copy questions as many times as necessary).

- 1. Consolidated Plan jurisdiction: (Greene County Comprehensive Plan)
- 2. The PHA has taken the following steps to ensure consistency of this PHA Plan with the Consolidated Plan for the jurisdiction: (select all that apply)

\boxtimes	The PHA has based its statement of needs of families in the jurisdiction on the
	needs expressed in the Consolidated Plan/s.
\boxtimes	The PHA has participated in any consultation process organized and offered by
	the Consolidated Plan agency in the development of the Consolidated Plan.
	The PHA has consulted with the Consolidated Plan agency during the
	development of this PHA Plan.
\boxtimes	Activities to be undertaken by the PHA in the coming year are consistent with
	specific initiatives contained in the Consolidated Plan. (list such initiatives below)
	Other: (list below)

- 3. PHA Requests for support from the Consolidated Plan Agency
- Yes No: Does the PHA request financial or other support from the State or local government agency in order to meet the needs of its public housing residents or inventory? If yes, please list the 5 most important requests below:
- 4. The Consolidated Plan of the jurisdiction supports the PHA Plan with the following actions and commitments: (describe below)

C. Criteria for Substantial Deviation and Significant Amendments

1. Amendment and Deviation Definitions

24 CFR Part 903.7(r)

PHAs are required to define and adopt their own standards of substantial deviation from the 5-year Plan and Significant Amendment to the Annual Plan. The definition of significant amendment is important because it defines when the PHA will subject a change to the policies or activities described in the Annual Plan to full public hearing and HUD review before implementation.

A. Substantial Deviation from the 5-year Plan:

A substantial deviation from the 5-year plan is defined as follows:

- 1. Any changes to the goals and missions of the Housing Authority, which are not required by HUD regulations.
- 2. Addition of new non-emergency work items not listed in the current CFP Annual Statement of 5-Year CFP Action Plan that is more than 10% of the total grant amount or \$20,000, whichever is lower. Emergency work items or new items that are less than

10% of the total grant amount of \$20,000, whichever is lower, are never considered substantial deviations.

3. Changes in regards to demolition or disposition, designation of housing, or conversion activities.

B. Significant Amendment or Modification to the Annual Plan:
A Significant Deviation from the Annual Plan is defined as follows:
Significant amendments or modification to the Annual Plan are defined as discretionary changes in the plans or policies of the Housing Authority that fundamentally change the plans of the agency and require formal approval of the Board of Commissioners.

- 1. Any changes to rent or admissions policies, or organization of the waiting list, which is not required by HUD regulations.
- 2. Addition of new non-emergency work items not listed in the current CFP Annual Statement of 5-Year Action Plan that is more than 10% of the total grant amount or \$20,000, which is lover. Emergency work items or new items that are less than 10% of the total grant amount or \$20,000, which is lower, are never considered substantial deviations.

The Greensboro Housing Authority always reserves the right at any time to implement up to the maximum fungibility of the Capital Funds to the Greensboro Housing Authority's Low-Rent Operating needs in such amounts as may be necessary to offset operating losses of the Authority.

Attachment A Supporting Documents Available for Review

PHAs are to indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

List of Supporting Documents Available for Review					
Applicable & On Display	Supporting Document	Related Plan Component			
X	PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations	5 Year and Annual Plans			
N/A	State/Local Government Certification of Consistency with the Consolidated Plan (not required for this update)	5 Year and Annual Plans			
X	Fair Housing Documentation Supporting Fair Housing Certifications: Records reflecting that the PHA has examined its programs or proposed programs, identified any impediments to fair housing choice in those programs, addressed or is addressing those impediments in a reasonable fashion in view of the resources available, and worked or is working with local jurisdictions to implement any of the jurisdictions' initiatives to affirmatively further fair housing that require the PHA's involvement.	5 Year and Annual Plans			
X	Housing Needs Statement of the Consolidated Plan for the jurisdiction/s in which the PHA is located and any additional backup data to support statement of housing needs in the jurisdiction	Annual Plan: Housing Needs			
X	Most recent board-approved operating budget for the public housing program	Annual Plan: Financial Resources			
X	Public Housing Admissions and (Continued) Occupancy Policy (A&O/ACOP), which includes the Tenant Selection and Assignment Plan [TSAP]	Annual Plan: Eligibility, Selection, and Admissions Policies			
N/A	Any policy governing occupancy of Police Officers in Public Housing check here if included in the public housing A&O Policy	Annual Plan: Eligibility, Selection, and Admissions Policies			
N/A	Section 8 Administrative Plan	Annual Plan: Eligibility, Selection, and Admissions Policies			
X	Public housing rent determination policies, including the method for setting public housing flat rents check here if included in the public housing A & O Policy	Annual Plan: Rent Determination			

List of Supporting Documents Available for Review					
Applicable &	Supporting Document	Related Plan Component			
On Display X	Schedule of flat rents offered at each public housing development check here if included in the public housing A & O Policy	Annual Plan: Rent Determination			
N/A	Section 8 rent determination (payment standard) policies check here if included in Section 8 Administrative Plan	Annual Plan: Rent Determination			
X	Public housing management and maintenance policy documents, including policies for the prevention or eradication of pest infestation (including cockroach infestation)	Annual Plan: Operations and Maintenance			
X	Results of latest binding Public Housing Assessment System (PHAS) Assessment	Annual Plan: Management and Operations			
X	Follow-up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary)	Annual Plan: Operations and Maintenance and Community Service & Self-Sufficiency			
N/A	Results of latest Section 8 Management Assessment System (SEMAP)	Annual Plan: Management and Operations			
N/A	Any required policies governing any Section 8 special housing types check here if included in Section 8 Administrative Plan	Annual Plan: Operations and Maintenance			
X	Public housing grievance procedures check here if included in the public housing A & O Policy	Annual Plan: Grievance Procedures			
N/A	Section 8 informal review and hearing procedures check here if included in Section 8 Administrative Plan	Annual Plan: Grievance Procedures			
X	The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement (HUD 52837) for any active grant year	Annual Plan: Capital Needs			
N/A	Most recent CIAP Budget/Progress Report (HUD 52825) for any active CIAP grants	Annual Plan: Capital Needs			
N/A	Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI Revitalization Plans, or any other approved proposal for development of public housing	Annual Plan: Capital Needs			
N/A	Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing §504 of the Rehabilitation Act and the Americans with Disabilities Act. See, PIH 99-52 (HA).	Annual Plan: Capital Needs			
N/A	Approved or submitted applications for demolition and/or disposition of public housing	Annual Plan: Demolition and Disposition			
N/A	Approved or submitted applications for designation of public housing (Designated Housing Plans)	Annual Plan: Designation of Public Housing			

Applicable	List of Supporting Documents Available for Rev Supporting Document	Related Plan
& On Display	Supporting Document	Component
X	Approved or submitted assessments of reasonable revitalization of public housing and approved or submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, Section 22 of the US Housing Act of 1937, or Section 33 of the US Housing Act of 1937	Annual Plan: Conversion of Public Housing
N/A	Approved or submitted public housing homeownership programs/plans	Annual Plan: Homeownership
N/A	Policies governing any Section 8 Homeownership program (sectionof the Section 8 Administrative Plan)	Annual Plan: Homeownership
X	Cooperation agreement between the PHA and the TANF agency and between the PHA and local employment and training service agencies	Annual Plan: Community Service & Self-Sufficiency
N/A	FSS Action Plan/s for public housing and/or Section 8	Annual Plan: Community Service & Self-Sufficiency
X	Section 3 documentation required by 24 CFR Part 135, Subpart E	Annual Plan: Community Service & Self-Sufficiency
N/A	Most recent self-sufficiency (ED/SS, TOP or ROSS or other resident services grant) grant program reports	Annual Plan: Community Service & Self-Sufficiency
N/A	The most recent Public Housing Drug Elimination Program (PHEDEP) semi-annual performance report	Annual Plan: Safety and Crime Prevention
N/A	 PHDEP-related documentation: Baseline law enforcement services for public housing developments assisted under the PHDEP plan; Consortium agreement/s between the PHAs participating in the consortium and a copy of the payment agreement between the consortium and HUD (applicable only to PHAs participating in a consortium as specified under 24 CFR 761.15); Partnership agreements (indicating specific leveraged support) with agencies/organizations providing funding, services or other in-kind resources for PHDEP-funded activities; Coordination with other law enforcement efforts; Written agreement(s) with local law enforcement agencies (receiving any PHDEP funds); and All crime statistics and other relevant data (including Part I and specified Part II crimes) that establish need for the 	Annual Plan: Safety and Crime Prevention
X	public housing sites assisted under the PHDEP Plan. Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at 24 CFR Part 960, Subpart G)	Pet Policy
	check here if included in the public housing A & O Policy	

List of Supporting Documents Available for Review				
Applicable & On Display	Supporting Document	Related Plan Component		
X	The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response to any findings	Annual Plan: Annual Audit		
N/A	Troubled PHAs: MOA/Recovery Plan	Troubled PHAs		
N/A	Other supporting documents (optional) (list individually; use as many lines as necessary)	(specify as needed)		

CAPITAL FUND PROGRAM TABLES START HERE

Ann	Annual Statement/Performance and Evaluation Report					
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary						
PHA N	PHA Name: Greensboro Housing Authority GA 105 Grant Type and Number Federal FY of Grant:					
	· ·	Capital Fund Program Grant I			2002	
		Replacement Housing Factor				
	ginal Annual Statement Reserve for Disasters/ Emer					
	formance and Evaluation Report for Period Ending:		and Evaluation Report	m	1.0	
Line	Summary by Development Account	Total Estin	nated Cost	Total	Actual Cost	
No.		Original	Revised	Obligated	Expended	
1	Total non-CFP Funds	Original	Keviseu	Obligateu	Expended	
2	1406 Operations	47,409		47,409	47,409	
3	1408 Management Improvements	2,800		2,800	2,800	
4	1410 Administration	2,000		2,000	2,000	
5	1411 Audit	2,000		2,000	2,000	
6	1415 Liquidated Damages					
7	1430 Fees and Costs					
8	1440 Site Acquisition					
9	1450 Site Improvement	49,300		49,300	49,300	
10	1460 Dwelling Structures	31,250		31,250	31,250	
11	1465.1 Dwelling Equipment—Nonexpendable	31,100		31,100	14,625	
12	1470 Nondwelling Structures	2,800		2,800	2,800	
13	1475 Nondwelling Equipment	5,600		5,600	5,600	
14	1485 Demolition					
15	1490 Replacement Reserve					
16	1492 Moving to Work Demonstration					
17	1495.1 Relocation Costs					
18	1499 Development Activities					
19	1501 Collaterization or Debt Service					

Annual Statement/Performance and Evaluation Report						
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part I: Summary						
PHA N	ame: Greensboro Housing Authority GA 105	Grant Type and Number			Federal FY of Grant:	
		Capital Fund Program Grant I			2002	
		Replacement Housing Factor				
	ginal Annual Statement Reserve for Disasters/ Emer	·	· · · · · · · · · · · · · · · · · · ·			
⊠Per	formance and Evaluation Report for Period Ending:	Final Performance a	and Evaluation Report			
Line	Summary by Development Account	Total Estin	mated Cost	Total Ac	tual Cost	
No.						
		Original	Revised	Obligated	Expended	
20	1502 Contingency					
21	Amount of Annual Grant: (sum of lines $2-20$)	197,459		197,459	182,834	
22	Amount of line 21 Related to LBP Activities					
23	Amount of line 21 Related to Section 504 compliance					
24	Amount of line 21 Related to Security – Soft Costs			<u> </u>		
25	Amount of Line 21 Related to Security – Hard Costs					
26	Amount of line 21 Related to Energy Conservation Measures			<u> </u>		

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages

PHA Name: Greens	sboro Housing Authority GA 105	Grant Type and Nun Capital Fund Progran Replacement Housing	06P10550102	Federal FY of Grant: 2002				
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No. Quantity		Total Estimated Cost		Total Actual Cost		Status of Work
				Original	Revised	Funds Obligated	Funds Expended	
HA-Wide	Operations expenditures	1406		39,700		39,700	39,700	Completed
	Clerical Position	1406		7,709		7,709	7,709	Completed
	Managements Improvements	1408		2,800		2,800	2,800	Completed
	Purchase upgraded telephone system	1475		2,200		2,200	2,200	Completed
	Administration	1410		2,000		2,000	2,000	Completed
	Purchase 2 commercial walk behind 36" mowers	1475		3,400		3,400	3,400	Completed
	Renovation of & addition to administration building	1470		19,000		19,000	19,000	Completed
GA105-01	Replace range hoods	1465.1	15 Units	1,900		1,900	1,900	Completed
	Replace & repair sidewalks	1450	250 Sq. Ft.	4,800		4,800	4,800	Completed
	Install security lights per unit	1465.1	15 Units	700		700	700	Completed
	Replace ranges (20 Units)	1465.1	20 Units	8,000		8,000	8,000	Completed
	Install shelving system & inventory software for maintenance facility	1470		9,000		9,000	9,000	Completed
GA105-02	Install security lights per unit	1460	30 Units	1,400		1,400	1,400	Completed
	Landscape Development	1450		8,000		8,000	8,000	Completed
	Replace & repair concrete driveway	1450	3	14,000		14,000	14,000	Completed
	Install stainless steel range hoods	1460	30 Units	3,800		3,800	3,800	Completed
	Replace ranges (30 Units)	1465.1	30 Units	12,000		12,000		Under contract

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages

PHA Name: Green	sboro Housing Authority GA 105	Grant Type and Nu		0.CD10550103		Federal FY of Grant: 2002		
		Capital Fund Progra Replacement Housin						
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No. Quantity			Total Estimated Cost		Total Actual Cost	
				Original	Revised	Funds Obligated	Funds Expended	
GA 105-03	Replace refrigerators	1465.1	20 Units	6,000	6,000	6,000	3,375	44% Completed
	Landscape development	1450		3,000		3,000	3,000	Completed
	Seal & stripe parking lot	1450		3,900		3,900	3,900	Completed
	Repair & replace sidewalks	1450		2,100		2,100	2,100	Completed
	Replace range hoods	1465.1	20 Units	2,500		2,500	2,500	Completed
GA105-03	Install steel storm doors	1460	30 Units	12,000		12,000	12,000	Completed
	Install window security screens	1460	15 Units	12,000		12,000	12,000	Completed
	Install unit security lights	1460	20 Units	1,350		1,350	1,350	Completed
	Install Development sign	1450	1	750		750	750	Completed
GA105-09	Install unit security lights	1460	15 Units	700		700	700	Completed
	Landscape Development	1450		6,000		6,000	6,000	Completed
	Seal& Stripe driveway, street & parking areas	1450		6,000		6,000	6,000	Completed
	Install Development signs	1450	1	750		750	750	Completed

Annual Statement	t/Performa	ance and	Evaluatio	n Report			
Capital Fund Prog	gram and	Capital F	Fund Prog	gram Replac	cement Housi	ing Factor	(CFP/CFPRHF)
Part III: Impleme	entation S	chedule					
PHA Name: Greensboro GA 105	Housing Auth	Capi	Type and Nur tal Fund Progra acement Housin	m No: GA06P105	550102		Federal FY of Grant: 2002
Development Number Name/HA-Wide Activities		l Fund Obligat arter Ending D	ate) (Quarter Ending Date)				Reasons for Revised Target Dates
GA-105	Original	Revised	Actual	Original	Revised	Actual	
HA-Wide	12/31/03		12/31/03	6/30/05		6/30/06	

CAPITAL FUND PROGRAM TABLES START HERE

Ann	Annual Statement/Performance and Evaluation Report								
Capi	ital Fund Program and Capital Fund P	rogram Replacemen	nt Housing Factor (C	CFP/CFPRHF) Pai	t I: Summary				
PHA N	ame: Greensboro Housing Authority GA 105	Grant Type and Number			Federal FY of				
		Capital Fund Program Grant N	o: GA06P10550103		Grant:2003				
		Replacement Housing Factor C	Grant No:						
	ginal Annual Statement Reserve for Disasters/ Emer								
	formance and Evaluation Report for Period Ending:	Final Performance a							
Line	Summary by Development Account	Total Estim	nated Cost	Total Ac	ctual Cost				
No.									
		Original	Revised	Obligated	Expended				
1	Total non-CFP Funds								
2	1406 Operations	47,250	36,250						
3	1408 Management Improvements	2,500	2,500						
4	1410 Administration	2,500	2,500						
5	1411 Audit								
6	1415 Liquidated Damages								
7	1430 Fees and Costs								
8	1440 Site Acquisition								
9	1450 Site Improvement	9,859	8,759						
10	1460 Dwelling Structures	111,600	94,441						
11	1465.1 Dwelling Equipment—Nonexpendable	16,250	10,516						
12	1470 Nondwelling Structures								
13	1475 Nondwelling Equipment	4,500	4,500						
14	1485 Demolition								
15	1490 Replacement Reserve								
16	1492 Moving to Work Demonstration								
17	1495.1 Relocation Costs	3,000	3,000						
18	1499 Development Activities								

Ann	Annual Statement/Performance and Evaluation Report								
Capi	tal Fund Program and Capital Fund P	rogram Replacement	Housing Factor (CF	P/CFPRHF) Par	t I: Summary				
PHA N	ame: Greensboro Housing Authority GA 105	Grant Type and Number			Federal FY of				
		Capital Fund Program Grant No:			Grant:2003				
	Replacement Housing Factor Grant No:								
□Ori	☐ Original Annual Statement ☐ Reserve for Disasters/ Emergencies ☐ Revised Annual Statement (revision no: 1)								
Per	formance and Evaluation Report for Period Ending:	Final Performance and	l Evaluation Report						
Line	Summary by Development Account	Total Estima	ted Cost	Total Ac	ctual Cost				
No.									
		Original	Revised	Obligated	Expended				
19	1501 Collaterization or Debt Service								
20	1502 Contingency								
21	Amount of Annual Grant: (sum of lines $2-20$)	197,459	162,466						
22	Amount of line 21 Related to LBP Activities								
23	Amount of line 21 Related to Section 504 compliance								
24	Amount of line 21 Related to Security – Soft Costs			·					
25	Amount of Line 21 Related to Security – Hard Costs								
26	Amount of line 21 Related to Energy Conservation Measures	21,500							

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages

PHA Name: Green			Grant Type and Number Capital Fund Program Grant No: GA06P10550103 Replacement Housing Factor Grant No:					Federal FY of Grant: FFY 2003		
Development Number Name/HA-Wide Activities	General Description of Major Work Categories	Dev. Acct No.	Quantity	Total Estimated Cost		Total Actual Cost		Status of Work		
Tienvines				Original	Revised	Funds Funds Obligated Expended				
HA Wide	Operations Expenditures	1406		36,000	26,000		•			
	Clerical Position	1406		11,250	10,250					
	Management Improvement	1408		2,500	3,000					
	Computer Network Upgrade	1475		3,000	3,000					
	Administration	1410		2,500	2,000					
	Lawn Care Equipment	1475		1,500	1,500					
GA 105-01	Cabinet Refurbishing	1460	15 Units	22,500	18,200					
	Replace kitchen sinks & faucet	1460	15 Units	2,500	0					
	Replace kitchen countertops	1460	15 Units	5,000	0					
	Site Improvements									
GA 105-02	Landscape improvements	1450		4,859	841					
GA 105-03 M/C	Install 1/8" floor tile & Cove base	1460	14 Units	31,500	31,500					
	Interior Painting	1460	14 Units	4,000	6,000					
	Relocation Cost	1495	14 Units	3,000	3,000					
	Replace gas ranges	1465.1	15 Units	6,500	4,875					
GA 105-03 Syc.	Install 1/8" floor tile & cove base	1460	10 Units	12,500	18,000					

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages

PHA Name: Greensboro Housing Authority GA 105		Grant Type and Number Capital Fund Program C Replacement Housing F	Federal FY of Grant: FFY 2003					
Development Number Name/HA-Wide Activities	General Description of Major Work Categories			Total Estimated Cost		Total Actual Cost		Status of Work
Activities			Original	Revised	Funds Obligated	Funds Expended		
GA 105-09	Install vinyl lap siding on soffitt & gable ends	1450	15 Units	16,800	13,600			
	Landscape improvements: seed, sod, fertilizer & erosion control	1460	15 Units	5,000	3,900			
	Window security screens	1460	15 Units	10,800	10,800			
	Steel storm doors	1460	15 Units	6,000	6,000			

Annual Statement	t/Performa	ance and l	Evaluatio	n Report			
Capital Fund Prog	gram and	Capital F	und Prog	gram Replac	ement Hous	ing Factor	· (CFP/CFPRHF)
Part III: Impleme	entation S	chedule					
PHA Name: Greensbor	ro Housing		Type and Nur		0550103		Federal FY of Grant: FFY 2003
Authority GA 105		al Fund Progra cement Housir	m No: GA 06P1 0 1g Factor No:	0550103			
Development Number Name/HA-Wide Activities		I Fund Obligate arter Ending Da		All Funds Expended (Quarter Ending Date)			Reasons for Revised Target Dates
	Original	Revised	Actual	Original	Revised	Actual	
GA 105 Wide	6/30/05	9/16/05		6/30/07	9/16/07		

Capital Fund Program Five-Year Action Plan

Part I: Summary

I dit I. Dulli	mar y				
PHA Name Greensbord Authority GA105	Housing			☐Original 5-Year Plan X Revision No: 1	
Development Number/Name/HA- Wide	Year 1	Work Statement for Year 2 FFY Grant: 2004 PHA FY: 2005	Work Statement for Year 3 FFY Grant: 2005 PHA FY: 2006	Work Statement for Year 4 FFY Grant: 2006 PHA FY: 2007	Work Statement for Year 5 FFY Grant: 2007 PHA FY: 2008
PHA-Wide	Annual Statement	\$61,739	\$57,993	\$56,493	\$67,239
GA105-01		\$30,500	\$2,500	\$6,600	\$17,800
GA105-02		\$4,000	\$35,746	\$65,025	\$9,000
GA105-03		\$61,727	\$66,227	\$28,848	\$65,800
GA105-09		\$4,500		\$4,500	\$2,627
CFP Funds Listed for 5-year planning		\$162,466	\$162,466	\$162,466	\$162,466
Replacement Housing Factor Funds					

Capital Fund Program Five-Year Action Plan

T dit iii bu	ipporung rag	CS VIOIN ACTIVITIES				
Activities for		Activities for Year: 2			Activities for Year: 3	
Year 1		FFY Grant: 2004			FFY Grant: 2005	
		PHA FY: 2005			PHA FY: 2006	
	Development	Major Work Categories	Estimated	Development	Major Work Categories	Estimated Cost
	Name/Number		Cost	Name/Number		
See						
Annual						
7 Yilliaar		Operations -1406			Operations-1406	
Statement	PHA-Wide	Operating Fund	\$32,493 PHA-Wide Operating Fund Sub Total 1406 \$32,493 Sub Total 1406	\$32,493		
		Sub Total 1406	\$32,493		Sub Total 1406	\$32,493
		Management Improvements -1408			Management Improvements- 1408	
	PHA-Wide	Staff Development/Computer Upgrades	\$16,246	PHA-Wide	Employee & Staff Development	\$10,000
		Sub Total 1408	\$16,246		Sub Total 1408	\$10,000
		Administration-1410			Administration-1410	
	PHA-Wide	Administration	\$5,000	PHA-Wide	Administration	\$10,500
		Sub Total 1410	\$5,000		Sub Total 1410	\$10,500
		Audit-1411			Audit-1411	
	PHA-Wide	Audit	\$3,000	PHA-Wide	Audit	\$3,000
		Sub Total 1411	\$3000		Sub Total 1411	\$3,000
		Fees & Cost-1430			Fees & Cost-1430	
	PHA-Wide	Fees & Cost	\$5,000	PHA-Wide	Fees & Cost	\$5,000
		Sub Total 1430	\$5,000		Sub Total 1430	\$5,000
	 Total CFF	Estimated Cost	See next page			\$

Capital Fund Program Five-Year Action Plan

rart III. Sup	pporting rages—work A	Cuvines						
	Activities for Year: 2		Activities for Year: 3					
	FFY Grant: 2004			FFY Grant: 2005				
	PHA FY: 2005			PHA FY: 2006				
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost			
	Site Improvement-1450			Site Improvement –1450				
GA105-02	Landscaping	\$4,000	GA105-01	Landscaping	\$2,500			
GA105-09	Landscaping	\$4,500	GA105-03	Landscaping	\$4,500			
	Sub Total 1450	\$8,500		Sub Total 1450	\$7,000			
	Dwelling Structures - 1460			Dwelling Structures - 1460				
GA105-03	Replace Floor Tile (phase 1)	\$45,000	GA105-03	Replace Floor Tile (phase 2)	\$45,000			
GA105-03	Replace interior Doors (phase 1)	\$8,000	GA105-03	Replace interior Doors (phase 2)	\$8,000			
GA105-03	Paint Interior Walls (phase 1)	\$8,727	GA105-03	Paint Interior Walls (phase 2)	\$8,727			
	Sub Total 1460	\$61,727	GA105-02	Refurbish Kitchen Cabinets (phase 1)	\$35,746			
				Sub Total 1460	\$97,473			
	<u>Dwelling Equipment – 1465.1</u>							
GA105-01	Replace Terra Cotta Sewer	\$24,000						
GA105-01	Replace Interior Light Fixtures	\$6,500						
	Sub Total 1465.1	\$30,500						
Total	CFP Estimated Cost	\$162,466			\$162,466			

Capital Fund Program Five-Year Action Plan

1 41 0 110 84	ppor ung r ag	cs—vvoik Activities									
Activities for		Activities for Year :4		Activities for Year: 5							
Year 1		FFY Grant: 2006		FFY Grant: 2007							
		PHA FY: 2007									
	Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost					
See											
Annual		Operations -1406			Operations-1406						
Statement	PHA-Wide	Operating Fund	\$32,493	PHA-Wide	Operating Fund	\$32,493					
		Sub Total 1406	\$32,493		Sub Total 1406	\$32,493					
		Management Improvements -1408			Management Improvements- 1408						
	PHA-Wide	Employee & Staff Development	\$10,000	PHA-Wide	Staff Development/ Computer Upgrades	\$16,246					
		Sub Total 1408	\$10,000		Sub Total 1408	\$16,246					
		Administration-1410			Administration-1410						
	PHA-Wide	Administration	\$6,000	PHA-Wide	Administration	\$7,500					
		Sub Total 1410	\$6,000		Sub Total 1410	\$7,500					
		Audit-1411			Audit-1411						
	PHA-Wide	Audit	\$3,000	PHA-Wide	Audit	\$3,000					
		Sub Total 1411	\$3000		Sub Total 1411	\$3,000					
		Fees & Cost-1430			Fees & Cost-1430						
	PHA-Wide	Fees & Cost	\$5,000	PHA-Wide	Fees & Cost	\$5,000					
		Sub Total 1430	\$5,000		Sub Total 1430	\$5,000					
		Total CFP Estimated Cost	See next page			See next page					

Capital Fund Program Five-Year Action Plan

I di t i i bap	porting rages—work A	icu vides						
	Activities for Year :4		Activities for Year: 5 FFY Grant: 2007					
	FFY Grant: 2006							
	PHA FY: 2007			PHA FY: 2008				
Development	Major Work Categories	Estimated	Development	Major Work Categories	Estimated Cost			
Name/Number		Cost	Name/Number					
	Site Improvement-1450			Site Improvement -1450				
GA105-02	Landscaping	\$4,000	GA105-01	Landscaping	\$2,500			
GA105-09	Landscaping	\$4,500	GA105-03	Landscaping	\$4,500			
GA103-03	Repair Asphalt Parking Lot	\$11,428	GA105-03	Resurface Asphalt Parking Lot	\$9,300			
	Sub Total 1450	\$19,928		Sub Total 1450	\$16,300			
	Dwelling Structures- 1460			<u>Dwelling Structures –1460</u>				
GA105-02	Refurbish Kitchen Cabinets	\$35,900	GA105-01	Electric Panel Boxes Upgrade	\$15,300			
GA105-02	Paint Interior Walls	\$12,750	GA105-03	Kitchen Cabinet Refurbishing	\$36,000			
	Sub Total 1460	\$48,650	GA105-03	Replace Kitchen Counter Tops	\$8,500			
				Sub Total 1460	\$59,800			
	Dwelling Equipment -1465.1							
GA105-01	Replace Gas Ranges	\$3,600		Dwelling Equipment –1465.1				
GA105-01	Replace Refrigerators	\$3,000	GA105-02	Replace Interior Light Fixtures	\$9,000			
GA105-02	Replace Gas Ranges	\$6,750	GA105-03	Replace Interior Light Fixtures	\$7,500			
GA105-02	Replace Refrigerators	\$5,625	GA105-09	Replace Gas Ranges	\$2,627			
GA103-03	Replace Refrigerators	\$8,520		Sub Total 1465.1	\$19,127			
GA103-03	Replace Gas Ranges	\$9,900						
	Sub Total 1465.1	\$37,395						
	Total CFP Estimated Cost	\$162,466			\$162,466			

PHA Public Housing Drug Elimination Program Plan

Note: THIS PHDEP Plan template (HUD 50075-PHDEP Plan) is to be completed in accordance with Instructions located in applicable PIH Notices.

, (,	. ,	F F
Section 1: General Information/History			
A. Amount of PHDEP Grant \$			
B. Eligibility type (Indicate with an "x")	N1 N2_	R	
C. FFY in which funding is requested			
D. Executive Summary of Annual PHDEP P	lan		
In the space below, provide a brief overview of the PHDE outcomes. The summary must not be more than five (5) so		of major initiatives or a	activities undertaken. It may include a description of the expected
	_		
E. Target Areas			
· · · · · · · · · · · · · · · · · · ·	_ · · · · · · · · · · · · · · · · · · ·		ill be conducted), the total number of units in each PHDEP Target
Area, and the total number of individuals expected to partiavailable in PIC.	icipate in PHDEP sponsored	d activities in each Targe	et Area. Unit count information should be consistent with that
PHDEP Target Areas	Total # of Units within	Total Population to	
(Name of development(s) or site)	the PHDEP Target	be Served within	
	Area(s)	the PHDEP Target	
		Area(s)	

F. Duration of Program

Indicate the duration (number of months funds will be required) of the PHDEP Program proposed under this Plan (place an "x" to indicate the length of program by # of months. For "Other", identify the # of months).

12 Months	18 Months	24 Months
-----------	-----------	------------------

G. PHDEP Program History

Indicate each FY that funding has been received under the PHDEP Program (place an "x" by each applicable Year) and provide amount of funding received. If previously funded programs <u>have not</u> been closed out at the time of this submission, indicate the fund balance and anticipated completion date. The Fund Balances should reflect the balance as of Date of Submission of the PHDEP Plan. The Grant Term End Date should include any HUD-approved extensions or waivers. For grant extensions received, place "GE" in column or "W" for waivers.

Fiscal Year of Funding	PHDEP Funding Received	Grant #	Fund Balance as of Date of this Submission	Grant Extensions or Waivers	Grant Start Date	Grant Term End Date
FY 1995						
FY 1996						
FY 1997						
FY1998						
FY 1999						

Section 2: PHDEP Plan Goals and Budget

A. PHDEP Plan Summary

In the space below, summarize the PHDEP strategy to address the needs of the target population/target area(s). Your summary should briefly identify: the broad goals and objectives, the role of plan partners, and your system or process for monitoring and evaluating PHDEP-funded activities. This summary should not exceed 5-10 sentences.

B. PHDEP Budget Summary
Enter the total amount of PHDEP funding allocated to each line item.

FFY PHDEP Budget Sur	nmary
Original statement	
Revised statement dated:	
Budget Line Item	Total Funding
9110 – Reimbursement of Law Enforcement	
9115 - Special Initiative	
9116 - Gun Buyback TA Match	
9120 - Security Personnel	
9130 - Employment of Investigators	
9140 - Voluntary Tenant Patrol	
9150 - Physical Improvements	
9160 - Drug Prevention	
9170 - Drug Intervention	
9180 - Drug Treatment	
9190 - Other Program Costs	
TOTAL PHDEP FUNDING	· · · · · · · · · · · · · · · · · · ·

C. PHDEP Plan Goals and Activities

In the tables below, provide information on the PHDEP strategy summarized above by budget line item. Each goal and objective should be numbered sequentially for each budget line item (where applicable). Use as many rows as necessary to list proposed activities (additional rows may be inserted in the tables). PHAs are not required to provide information in shaded boxes. Information provided must be concise—not to exceed two sentences in any column. Tables for line items in which the PHA has no planned goals or activities may be deleted.

9110 – Reimbursement of Law Enforcement	Total PHDEP Funding: \$		
Goal(s)			
Objectives			

Proposed Activities	# of Persons	Target Population	Start Date	Expected Complete	PHEDE	Other Funding (Amount/	Performance Indicators
	Served	1 opulation	Date	Date	Funding	Source)	
1.							
2.							
3.							

9115 - Special Initiative						Total PHDEP Funding: \$		
Goal(s)								
Objectives								
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount/ Source)	Performance Indicators	
1.								
2. 3.								

9116 - Gun Buyback TA Match						Total PHDEP Funding: \$			
Goal(s)					<u> </u>				
Objectives									
Proposed Activities	# of	Target	Start	Expected	PHEDEP	Other Funding	Performance Indicators		
	Persons	Population	Date	Complete	Funding	(Amount /Source)			
	Served			Date					
1.									
2.									
3.									

9120 - Security Personnel			Total PHDEP Funding: \$				
Goal(s)					1		
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

9130 – Employment of Investigators					Total PHDEP Funding: \$			
Goal(s)								
Objectives								
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators	
1.								
2.								
3.								

9140 – Voluntary Tenant Patrol					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

9150 - Physical Improvements					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

9160 - Drug Prevention					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators

1.				
2.				
3.				

9170 - Drug Intervention					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of Persons Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

9180 - Drug Treatment					Total PHDEP Funding: \$		
Goal(s)							
Objectives							
Proposed Activities	# of Person s Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

9190 - Other Program Costs					Total PHDEP Funds: \$		
Goal(s)							
Objectives							
Proposed Activities	# of Person s Served	Target Population	Start Date	Expected Complete Date	PHEDEP Funding	Other Funding (Amount /Source)	Performance Indicators
1.							
2.							
3.							

Required Attachment: Resident Member on the PHA Governing Board

1. ☐ Yes ⊠ No:	Does the PHA governing board include at least one member who is directly assisted by the PHA this year? (if no, skip to #2)
A. Name of resident m	nember(s) on the governing board:
Elect	ent board member selected: (select one)? ed sinted
C. The term of appoin	tment is (include the date term expires):
assisted by the left of the le	erning board does not have at least one member who is directly PHA, why not? he PHA is located in a State that requires the members of a governing board to be salaried and serve on a full time basis he PHA has less than 300 public housing units, has provided reasonable notice to the resident advisory board of the opportunity to serve on the governing board, and has not been notified by any resident of their interest to participate in the Board. Other (explain): over that past twenty four months the housing authority management has solicited and encouraged the resident to become members of the PHA governing board. The housing authority has not been successful in acquiring a resident that is willing to be a member of the PHA governing board. The housing authority continues to solicit its resident to become a member of the PHA governing board through the monthly newsletter.

- B. Date of next term expiration of a governing board member:
- C. Name and title of appointing official(s) for governing board (indicate appointing official for the next position):

Required Attachment $\underline{\mathbf{E}}$: Membership of the Resident Advisory Board or Boards

List members of the Resident Advisory Board or Boards: (If the list would be unreasonably long, list organizations represented or otherwise provide a description sufficient to identify how members are chosen.)

Complex	Primary	Alternate #1	Alternate #2
Park Place	Alice Stephens	Linda Miller	Daisy Ingram
Morningside	Brandy West	Theresa Cosby	Shamecia Alexander
Mize Court	Dora Goss	Ronnie Ellis	Leonard Brown
Sycamore	Joseph Hunter	Jeanette Jernigan	Sheryl Epps
Richland Heights	JoAnn Henderson	Tracy Reid	Mary Lamar

The Resident advisory Board of the Greensboro Housing Authority selects it's members from the best-qualified tenants that volunteer. We solicit volunteers through advertisement in the monthly housing authority mini newsletter. One primary and two alternates are chosen from each of the five complexes.

De-Concentration of Poverty and Income Mixing Requirements

The De-Concentration of Poverty & Income mixing requirements have been met. An income analysis of the public housing development has been completed and is available for public inspection. This information is provided as required by Notice PIH 2001-26. (See Attachment F)

Required Attachment <u>F</u>: De-Concentration Policy

Greensboro Housing Authority Greensboro, Georgia

Resolution #99-3 De-Concentration May 27, 1999

Whereas, the Quality Housing and Work Responsibilities Act (QHWRA) of 1998 was enacted October 21, 1998 and;

Whereas, Initial Guidance of QHWRA was published in the Congressional Federal Register/ Vol.64, No 32/ Thursday, February 18, 1999 prohibiting Concentration of Low-Income Families in Public Housing (De-Concentration of Poverty) and;

Whereas, the Housing Authority has determined it does not encourage concentration of poverty, but it encourages income-mixing.

Therefore, be it resolved the Housing Authority admissions policy does not require changes

The above resolution was introduced and explained to the Board of Commissioners by the Executive Director.

Commissioner <u>White</u> moved that the Resolution #99-3 be adopted as written. The motion was seconded by Commissioner <u>Chester</u> and upon roll call the "AYES" and "NAYS" were as follows:

AYES: NAYS
ALL None

Required Attachment G: Voluntary Conversion Initial Assessment

The Federal Register at FR-4476-03 dated June 22, 2001, requires initial assessments for voluntary conversion of certain public housing stock. All five properties owned by the Housing Authority of the City of Greensboro were evaluated for conversion to meet tenant-based housing. It is not the advantage of the residents, Housing Authority of the City of Greensboro, or the community to convert the public housing to tenant-based housing.

Component 10 (B) Voluntary Conversion Initial Assessment

Each development owned by the Housing Authority of the City of Greensboro has been reviewed and it has been determined that it is not in its best interest to convert the public housing into tenant-based housing.

Voluntary conversion of any kind and all of the properties is inappropriate because removal of the development would not meet the necessary condition for voluntary conversion because it would be more expensive to convert the properties to tenant-based housing than to remain as public housing. Converting the public housing to tenant based housing would adversely affect the availability of affordable housing in the City of Greensboro and outlying of Greene County.

- How many PHA's development's are subject to the Required Initial Assessments?
- How many of the PHA's developments are not subject to the required Initial Assessments based on exemptions?
 0
- How many assessments were conducted for the PHA's covered developments?
- Identify PHA development that may be appropriate for conversion based in the required Initial Assessments?
 N/A